

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SHELLEY E EULINGBOURGH	§	Case No.: 09-36782
	BURTON M EULINGBOURGH	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2009.
- 2) This case was confirmed on 11/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was dismissed on 11/29/2010.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,062.98
Less amount refunded to debtor	\$ 1,028.87
NET RECEIPTS	\$ 14,034.11

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,800.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 877.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,677.60**

Attorney fees paid and disclosed by debtor **\$ 1,700.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT ACCEPTANCE CO	UNSECURED	.00	6,120.46	6,120.46	.00	.00
CHASE MANHATTAN MORT	SECURED	302,137.00	295,170.34	.00	.00	.00
SANTANDER CONSUMER U	SECURED	20,048.00	21,484.20	20,048.00	4,454.12	792.34
CARLA MITCHELL	UNSECURED	1,682.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	11,820.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	1,682.00	NA	NA	.00	.00
ROCHELLE EULINGBOURG	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	.00	423.00	423.00	.00	.00
APPLIED BANK	UNSECURED	1,736.00	1,736.09	1,736.09	.00	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
RETAILERS NATIONAL B	UNSECURED	.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	496.00	541.86	541.86	.00	.00
CERTEGY	UNSECURED	1,000.00	NA	NA	.00	.00
CERTEGY	UNSECURED	326.00	NA	NA	.00	.00
COMCAST	UNSECURED	.00	NA	NA	.00	.00
1 HR IMAGING	UNSECURED	63.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	497.00	497.32	497.32	.00	.00
PREMIER BANKCARD/CHA	UNSECURED	275.00	424.77	424.77	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	209.00	312.76	312.76	.00	.00
MONTEREY FINANCIAL	UNSECURED	608.00	912.79	912.79	.00	.00
MONTGOMERY FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	333.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES ENERGY	UNSECURED	1,763.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	.00	NA	NA	.00	.00
HEALTHSOUTH	UNSECURED	34.00	NA	NA	.00	.00
TCF BANK	UNSECURED	.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	578.00	578.71	578.71	.00	.00
TRIDENTASSET.COM	UNSECURED	352.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	.00	38,922.02	3,519.75	3,519.75	.00
CHASE HOME FINANCE	OTHER	NA	NA	NA	.00	.00
US DEPT OF HUD	SECURED	NA	12,804.90	.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	1,436.20	.00	.00
ECMC	UNSECURED	NA	.00	6,764.44	.00	.00
RHONDA THOAMS	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	10,861.93	10,861.93	374.10	.00
IL STATE DISBURSEMEN	PRIORITY	.00	46,507.59	46,507.59	1,601.80	.00
IL STATE DISBURSEMEN	PRIORITY	NA	17,838.95	17,838.95	614.40	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,519.75	3,519.75	.00
Debt Secured by Vehicle	20,048.00	4,454.12	792.34
All Other Secured	.00	.00	.00
TOTAL SECURED:	23,567.75	7,973.87	792.34
Priority Unsecured Payments:			
Domestic Support Arrearage	75,208.47	2,590.30	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	75,208.47	2,590.30	.00
GENERAL UNSECURED PAYMENTS:	19,748.40	.00	.00

Disbursements:

Expenses of Administration	\$ 2,677.60	
Disbursements to Creditors	\$ 11,356.51	
TOTAL DISBURSEMENTS:		\$ 14,034.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.